

## **Field Note Record**

Contract No	o. Statio	n		Mile/Line	:			C/	'S			
008127	LW Hillside			I-90 WB MP 59								
taked by		Date		Work Sta	rted D	ate		w	ork Comp	oleted I	Date	
NA .				6/3/2019				10	0/4/2019			
alculated	by	Date		Checked	by		Date	In	spector		D	ate
Colton Peyser 10/4/2019				E. Knudsor	n			С	olton Peyse	r	10/5/1	9
				10/9/2019	9/2019							
						- CCTV 2 tem # 271						
Previous Esti Estimate 95 u	mate for "P p to 100%	ull/Terminate/Tes	st Wire"	' was at 36.40	%. Con	tractor Comp	oletely finisl	hed Pull/Te	rminate/Tes	t Wire. Br	inging this	s
00% - 36.40	% = 63.60°	%										
Amount = \$3,	250.00 x 6	3.60% = \$2,067.0	00									
K TO PAY	2,067.00											
		aterial Brand ame/Model Type		ufacturer	Brand Name/Model Type		RAMS/QP Ref. No.	L Appr/A Code	Appr/Acc Basis of Accept Code			
										/		
			-	D ( W )	Unit	0 111		Pos	ted By	Chec		
	n Descrip	tion	Grp	Date Work	Oilit	Quantity	Ledger Entry No.				ked By	
Num	n Descrip		Grp	Complete		\$2,067.00	Entry No.		Date 10/10/19	Init.	ked By Date	Est. No.

## **Attachments**



1C Lump Sum Breakdowns thru Est 94.xlsx Microsoft Excel Worksheet 481 KB

DOT Form IP 422-635ER EF Revised 4/2009